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## SCORPIOS GovTrip Report

## **Summary**

Traveler: FRISCO, JOHN

**Begin date:** 05/01/2012 **End date:** 05/01/2012

SSID: 0714 Site Name: WESTLAKE LANDFILL

Itinerary: WASHINGTON,DC

**Expenses** Authorization

Common Carrier: \$4.35 Auth #: 0SHW6H

Food & Lodging: Recommended By:

Car Rental: Approved By: NICOLETTA M DIFORTE

Misc. Expenses: \$134.00 Approved Date: 04/24/2012

Total Travel Costs: \$138.35

**Payments** 

Barcode # Voucher Approved by Appr. date Schedule # Date paid Check # Amount 12V00374693 NICOLETTA M DIFORTE 05/08/2012 AMP120092 05/14/2012 03733412 \$138.35

Purpose: Meet with HQ involving NRRB comments on the West Lake Landfill site.